

**LONE STAR INDUSTRIES, INC.****Cement & Construction Materials Group**

December 30, 1988

Greencastle Plant

P. O. Box 482

Greencastle, Indiana 46135

Waste Management Division
U.S. EPA Region V
230 South Dearborn Street
Chicago, Illinois 60604

RECEIVED
JAN 04 1989

SUPERFUND PROGRAM
MANAGEMENT BRANCH

Attention: Susan Swales (5HS-11)

Re: Himco Landfill
Elkhart, Indiana

Dear Ms. Swales:

The following is in reply to Ms. Mary Gade's undated letter regarding the Himco Landfill which was received by Lone Star Industries at our shipping terminal in Elkhart, Indiana on December 12, 1988,. Lone Star Industries, Inc. operates a small, one person transfer station in Elkhart, Indiana. The Elkhart facility simply transfers Portland Cement from rail cars into a storage tank into bulk trucks for local delivery. There is no manufacturing at the Elkhart terminal and no industrial wastes are generated. The SIC Code for this terminal is 4226.

Himco Waste Away removes only domestic refuse from the small terminal office once a week. Lone Star Industries has a verbal agreement with Himco Waste Away for this service. Copies of the last four invoices from Himco Waste Away to Lone Star Industries are attached to this letter. Himco Waste Away has performed this service at the Elkhart Terminal for about 9 years.

All the information contained in this letter and attachments is true and accurate to the best of my knowledge.

If you need additional information concerning the Elkhart facility of Lone Star Industries, Inc., please write to me at the Greencastle Plant at the address shown above.

Very truly yours,

Dale Van Fossen
Plant Manager

cc: W. L. Greer

Statement Date	Statement No.	Total Now Due
09/31/88	0888673	\$ 38.50



Post Office Box 1268
Elkhart, Indiana 46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0673	CH	1

LONE STAR INDUSTRIES
55284 CORWIN ST
ELKHART, IN 46514

PLEASE INDICATE ANY CHANGE OF ADDRESS

Statement Date 08/31/88		Statement No. 0888673		Amount Due 38.50		Interest 0.00	
Date	Description	Amount	Date	Description	Amount		
07/31/88	BALANCE FORWARD	38.50					
08/19/88	CK # 156089	-38.50					
08/31/88	AUGUST SERVICE	38.50					

FOLIO #	VENDOR #	VOUCHER #	DUE DATE	ATTACH CODE	CODE A/C	EQUIP/EMP
0670	473100	1724	09/12/88	1	CAK	
1	888673	08-31-88	5791504	016		

GROSS AMOUNT INVOICE	0673	CH	REC'D	1	Pay This Amount	38.50
38.50			SEP 12 1988	08/88		
QUANTITY, PRICE EX	YOUR BUSINESS	APPROPRIATED	ORIGINAL INVOICE	QUESTIONS	YES	NO
ADDITION, O.K.	APPR BY					
SR	AB	ent 10				

TERMS: NET 10, DAYS FROM (219) 674-6077

Date of Statement (219) 674-6077

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana 46515-1268

DP

EXEMPT

COMPLETED ORDER

Statement Date	Statement No.	Total Now Due
09/30/88	0988673	\$ 38.50



Post Office Box
1268

Elkhart, Indiana
46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0673	CH	1

Statement Date	Statement No.	Account not paid within terms incur monthly handling charges of 1% of the amount past due. This is an ANNUAL RATE OF 12%.		Retain this STATEMENT for your records	Past Due
09/30/88	0988673				0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount
08/31/88	BALANCE FORWARD	38.50			
09/19/88	CHECK # 160944	-38.50			
09/30/88	SEPTEMBER SERVICE	38.50			

agreed ABC

OK DP

Account Number	Code Number	Route	Pay This Amount
0673	CH	1	38.50

To
LONE STAR INDUSTRIES
55284 CORWIN ST
ELKHART, IN 46514

RECYCLE CORRUGATED & CPD PAPER-CALL SALES 293-8534

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



EXEMPT

HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PLEASE INDICATE ANY CHANGE OF ADDRESS

FOLIO #	VENDOR #	VOUCHER	DUE DATE	ATTACH CODE	CODE A-C-D
0671	473100	1714	10/13/88	1	A
TR. CC	ACCOUNT #	C.C.	ELE	EQIP/EMP	
1	988673	193088	5791	504	016
GROSS INVOICE	SALES TAX	TOTAL	VOICE	GOODS REC'D	
38.50					
QUANTITY PRICE EXT.	INVOICE APPR BY	TERMS	ORIGINAL INVOICE	YES	NO
PC	R. M.	Net			

COMPLETED ORDER

Statement Date 10/31/88	Statement No. 1088673	Total Now Due \$ 38.50
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Post Office Box
1268

Elkhart, Indiana
46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0673	CH	1

Statement Date 10/31/88	Statement No. 088673	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%	Retain this STATEMENT for your records	Past Due 0.00
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
09/30/88	BALANCE FORWARD	38.50			
10/17/88	CK # 166654	-38.50			
10/31/88	OCTOBER SERVICE	38.50			

OK
DP

EXEMPT

Account Number	Code Number	Route	Pay This Amount
0673	CH	1	38.50

RECYCLE CORRUGATED & CPO PAPER-CALL SALES 293-8534

LONE STAR INDUSTRIES
55284 CORWIN ST
ELKHART, IN 46514

PLEASE INDICATE ANY CHANGE OF ADDRESS

TERMS: NET 10 DAYS FROM (219) 293 8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

COMPLETED 11/11/88

FOLIO #	VENDOR	VOUCHER	DUE DATE	ATTACH CODE	CODE A-C-D
0673	473100	1751	11/11/88	1	A
TRAIL COL				EQUIP/ EMP	
1	1088673	1031 88	5791	504	016
GROSS INVOICE				GOODS REC'D	
38.50				NOV 10 1988	
QUANTITY, PRICE, TAX, ADDITION, O.K.	INVOICE APPROV	TERMS	ORIGINAL INVOICE YES NO		
LR	R.B.	net 10	/		

Statement Date 11/30/88	Statement No. 1188673	Total Now Due \$ 38.50
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Post Office Box
1268

Elkhart, Indiana
46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0673	CH	1

To

LONE STAR INDUSTRIES
55284 CORWIN ST
ELKHART, IN 46514

PLEASE INDICATE ANY CHANGE OF ADDRESS

COMPLETED ORDER

Statement Date 11/30/88	Statement No. 1188673	Accounts not paid within terms incur monthly handling charges of 17% of the amount past due. This is an ANNUAL RATE OF 18%.		Retain this STATEMENT for your records	Past Due 0.00
Date 10/31/88	Service Rendered BALANCE FORWARD	Amount 38.50	Date 11/17/88	Service Rendered CK # 171482	Amount -38.50
Date 11/30/88	Service Rendered NOVEMBER SERVICE	Amount 38.50			
FOLIO # 0673	VENDOR # 473100	VOLUME 1750	LINE DATE 12/2/88	ATTACH CODE 1	CODE A-C-D A
TRANS CODE 1	INVOICE # 1188673	DATE 11/30/88	ACCOUNTS RECEIVABLE 5791504	SUB 016	EQUIP/EMP
GROSS AMOUNT 38.50		DISCOUNT	NET AMOUNT 0673	GOODS REC'D	
QUANTITY, PRICE EXT. ADDITION, O.K.		INVOICE APPR BY PL	TERMS HAPPY HOLIDAYS! Net 10	ORIGINAL INVOICE YES NO	
Pay This Amount 38.50		Pay This Amount 38.50			

OK
DP

EXEMPT

TERMS:

NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268



LONE STAR INDUSTRIES, INC.

P. O. Box 482, Greencastle, Indiana 46135



LONE STAR INDUSTRIES

Greencastle Plant

P.O. Box 482

Greencastle, Indiana 4



**RETURN RECEIPT
REQUESTED**

RETURN REQUESTED

CERTIFIED

P 413 144 044

MAIL

usa
Swat
**WASTE MANAGEMENT DIVISION
U.S. EPA REGION V
230 SOUTH DEARBORN ST.
CHICAGO, IL 60604**
OSF
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